

Ngo, Kim

From: Rodriguez, Jose
Sent: Wednesday, August 20, 2014 10:38 PM
To: Ngo, Kim
Subject: FW: Grand Casino Water Plant

Thank you,

Jose

From: Rodriguez, Jose
Sent: Monday, June 02, 2014 4:15 PM
To: 'Keith Jennings'
Subject: RE: Grand Casino Water Plant

Keith,

October 15, 2014, date to address all deficiencies at all wells is acceptable to me.

Thank you,

Jose

From: Keith Jennings [<mailto:kjennings@POTAWATOMI.ORG>]
Sent: Tuesday, May 27, 2014 8:24 AM
To: Rodriguez, Jose
Subject: FW: Grand Casino Water Plant

Jose, I was asking for 4- months to redo the wells around the casino and an extra 2- months to complete the river wells. If its ok with you lets make a completion date of October 15 for all wells.

Thanks Keith

From: Rodriguez, Jose [<mailto:Rodriguez.Jose@epa.gov>]
Sent: Friday, May 09, 2014 10:44 AM
To: Keith Jennings
Subject: RE: Grand Casino Water Plant

Good Morning Keith,

Thank you for your response to the Sanitary Survey Report submitted to you in December 2013. I apologize for not responding to you earlier.

We are currently evaluating the information you submitted on the RO treatment process. If we have any further questions we will contact you.

I do have a question on the schedule to complete the construction to address the deficiencies on the wells. In the Schedule you submitted you state "With delays with construction of building getting equipment for the wells and well testing, I would like to have extended dates for these wells." Are you asking for dates beyond the August 2014 and October 2014 dates you have in the schedule? Let me know and I can approve any additional time.

Thank you,

Jose

From: Keith Jennings [<mailto:kjennings@POTAWATOMI.ORG>]
Sent: Wednesday, April 16, 2014 12:54 PM
To: Rodriguez, Jose
Cc: Ngo, Kim; Richard Kunze; wdbengineering@sbcglobal.net
Subject: Grand Casino Water Plant

Jose',

Attached please review our response to the significant deficiencies from the sanitary survey for the Firelake Grand Casino Water System (PWS #061020808).

I have also attached a schedule for the completion of the significant deficiencies for your approval.

Keith Jennings
Utility Manager
Grand Casino